

ORDINANCE NO. 024-25

AN ORDINANCE AUTHORIZING AN  
AGREEMENT WITH DELL  
MARKETING L.P. FOR LICENSING,  
SUPPORT, AND MAINTENANCE FOR  
MICROSOFT PRODUCTS

WHEREAS, The Chicago Transit Authority ("Authority") requires licensing, support, and maintenance for a variety of Microsoft-based applications and databases; and

WHEREAS, The State of Illinois, following a publicly-advertised procurement, awarded a contract to Dell Marketing L.P. ("Dell") for a Microsoft Enterprise Agreement that packages support for Microsoft products and provides volume pricing discounts; and

WHEREAS, The State's contract with Dell expressly allows other units of local government, including the Chicago Transit Authority ("Authority"), to piggyback on the contract; and

WHEREAS, It is advantageous for the Authority to take advantage of the favorable terms obtained by the State through its competitive procurement process by entering into a contract with Dell under Requisition No. B24OP02084 for licensing, support, and maintenance of Microsoft products; and

WHEREAS, The Authority will enter into a separate contract with Dell that merges the State's pricing with the Authority's required terms and conditions; and

WHEREAS, To advertise for bids would serve no useful purpose and would not be in the best interest of the Authority or the public; and

WHEREAS, Staff recommends that the Authority enter into a contract with Dell pursuant to Section 1.4F of the Authority's Procurement Policy and Procedures, which provides that competitive bidding is not required for certain joint procurements, including piggybacking; now, therefore:

BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD  
OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. Based on the statements set forth in the recitals of this ordinance, the Chicago Transit Board hereby approves entry into a contract through a piggyback on the State of Illinois' contract with Dell Marketing L.P.

SECTION 2. The Chairman of the Board, the President of the Authority, and the Vice President of Purchasing and Supply Chain or their designees, are hereby

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authorized to execute a contract with Dell Marketing L.P. for licensing, support, and maintenance for Microsoft products for twelve (12) months for a not-to-exceed amount of One Million Nine Hundred Twenty-Eight Thousand Dollars (\$1,928,000.00).

SECTION 3. The Chairman, President, and Vice President of Purchasing and Supply Chain, or their designees, are further authorized to take such actions and execute such documents as may be necessary to implement the objectives of this ordinance.

SECTION 4. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

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Chairman

February 14, 2024

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Secretary

February 14, 2024